GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Guntur City Hospital, Guntur against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 505 Dated: 17-04-2018

From M/s Guntur City Hospital, Guntur, Lr.No.Nil, and (08) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Guntur City Hospital, Guntur . After examination of the matter Government have issued the LOCs to M/s Guntur City Hospital, Guntur extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Manti Ambedkar, S/o Innaiah, NEmalikallu, Guntur District.	20148/CMO/L/2017, Dt.20.09.2017, Rs.3,13,980/-	4,11,051/-	3,13,980/-	31,398/-	2,82,582/-
2	Smt.Kolisetty Sai Samrajyam, W/o Venkatappaiah, Ganugala bazar, Guntur District.	37473/CMO/L/2017, Dt.11.01.2018, Rs.2,17,000/-	2,97,022/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri.Doradla Guravaiah, S/o Venkateswarlu, Gutlapalli, Guntur District.	36399/CMO/L/2017, Dt.30.11.2017, Rs.91,710/-	1,77,864/-	91,710/-	9,171/-	82,539/-
4	Smt.Gudivada Lalitha Kumari, W/o gurunadha, Prathipadu, Guntur District.	52359/CMO/L/2018, Dt.09.02.2018, Rs.2,17,000/-	3,38,623/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt.Kodati Venkata Surya Vati, W/o Jagannadharao, Kaza, Krishna District.	44519/CMO/L/2017, Dt.28.12.2017, Rs.2,17,000/-	3,08,485/-	2,17,000/-	21,700/-	1,95,300/-
6	Sri.Shaik Miulali, S/o Adambuda, Soudha Gari Veedhi, Guntur District.	36085/CMO/L/2017, Dt.29.11.2017, Rs.68,000/-	95,772/-	68,000/-	6,800/-	61,200/-
7	Smt.Manukonda Nagamani, W/o Manukonda Bupal Reddy, Satyanarayanapuram, Krishna District.	38923/CMO/L/2017, Dt.03.01.2018, Rs.85,000/-	1,36,280/-	85,000/-	8,500/-	76,500/-
8	Smt.Nalandi Peda Rosamma, W/o Chindanayya, Sc Colony,	33346/CMO/L/2017, Dt.20.11.2017, Rs.1,00,000/-	1,35,595/-	1,00,000/-	10,000/-	90,000/-

	Enugupalem, Guntur District.					
9	Smt.Mallampalli Vijaya Kumari, W/o Mallampalli Suresh, Pedakadimi, West Godavari District.	19121/CMO/L/2017, Dt.29.08.2017, Rs.1,50,000/-	1,51,307/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL Amount		**1459690**	**20,51,999/-**	**14,59,690/-**	**1,45,969/-**	**13,13,721/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,45,969/-(Rupees One Laks forty five Thousand nine hundred sixty nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.13,13,721/-(Rupees Thirteen lakh thirteen thousand seven hundred twenty one only) through NEFT system through NEFT System to Guntur City Hospital, Guntur, Bank A/c.0195002100027849, Bank Of Punjab National Bank Satation Road , Guntur. IFSC Code – PUNB0019500,PAN NO:AAJFG2338Q.

4. The Director, M/s Guntur City Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Guntur City Hospital, Guntur
Copy to:
The Collector & District Magistrate, Guntur,West Godavari & Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Punjab National Bank,
Guntur.

//FORWARDED : : BY ORDER//

SECTION OFFICER